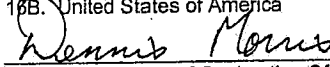


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page 1 of Pages 4													
2. Amendment/Modification No. 0150		3. Effective Date Dec 8, 2004		4. Requisition/Purchase Req. No. NWWG9500-5-99999		5. Project No. (If applicable)													
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706				7. Administered By (If other than Item 6) SEE BLOCK 6		Code													
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 52302 ATTN: MS. AMANDA CAREY (228) 688-3676				(X)		9A. Amendment of Solicitation No.													
				X		9B. Date (See Item 11)													
						10A. Modification of Contract/Order No. 50QANW000402													
Code				Facility Code		10B. Date (See Item 13) May 18, 2000													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. Accounting and Appropriation Data (If required) \$ US 0.00																			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																			
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority) X FAR 52.232-22 - "Limitation of Funds", 43.103(b) and Section B.2 Award Fee																			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																			
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																			
Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AB, attached: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Contract Value</td> <td style="width: 40%; text-align: right;">Total Sum Allotted</td> </tr> <tr> <td>Previous Action</td> <td style="text-align: right;">\$48,622,829.25</td> <td style="text-align: right;">\$42,604,810.62</td> </tr> <tr> <td>This Action</td> <td style="text-align: right;">95,000.00</td> <td style="text-align: right;">- 0 -</td> </tr> <tr> <td>Current Value</td> <td style="text-align: right;">\$48,717,829.25</td> <td style="text-align: right;">\$42,604,810.62</td> </tr> </table>									Contract Value	Total Sum Allotted	Previous Action	\$48,622,829.25	\$42,604,810.62	This Action	95,000.00	- 0 -	Current Value	\$48,717,829.25	\$42,604,810.62
	Contract Value	Total Sum Allotted																	
Previous Action	\$48,622,829.25	\$42,604,810.62																	
This Action	95,000.00	- 0 -																	
Current Value	\$48,717,829.25	\$42,604,810.62																	
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. Name and Title of Signer (Type or Print)				16A. Name and title of Contracting Officer (Type or Print)															
				Dennis E. Morris 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov															
15B. Contractor/Offoror		15C. Date Signed		16B. United States of America		16C. Date Signed													
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12-8-04													
NSN 7540-01-152-8070				30-105															
PREVIOUS EDITIONS UNUSABLE				STANDARD FORM 30 (REV. 10-83)															
				Prescribed by GSA FAR (48 CFR) 53.243															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	10,190,663.00	10,190,663.00

2. This modification incorporates the Seventeenth Period Award Fee of [REDACTED]

3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

<u>Period</u>	<u>Award Fee Period</u>	<u>Cumulative Award Fee</u>
07/17/04-10/08/04	[REDACTED]	

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,190,663	\$438,030

(2) Total contract value is computed as follows:

[REDACTED]	
Fixed Price Work	992,592.25
Total Contract Value	\$48,717,829.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$42,604,810.62
[REDACTED]	
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 12/31/2004

147	14044RM1JLJPLJ0704010200020060000095010000 25130000 14044RM1JLJPLJ0704010200020060000095030000 26190000	\$ (11,000.00) \$ 11,000.00 \$ 0.00	\$42,512,110.62	10/08/04
148	1405C8M4J11PK43104040100520060000095020000 25130000	\$ 40,488.00	\$42,552,598.62	10/28/04
149	1405C8M4J11PAL3104040100520060000095030000 25130000 1405C8M4J11PK43104040100520060000095020000 25130000	\$ 45,553.00 \$ 6,659.00 \$ 52,212.00	\$42,604,810.62	12/03/04
150	N/A	N/A	\$42,604,810.62	12/08/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 4
2. Amendment/Modification No. 0151	3. Effective Date Dec 21, 2004	4. Requisition/Purchase Req. No. NWWG9500-5-22290	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER · MS 39529-6000 Dennis E. Morris 228-688-1706		7. Administered By (If other than Item 6) SEE BLOCK 6	Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code)			(X)	9A. Amendment of Solicitation No.
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 52302				9B. Date (See Item 11)
			X	10A. Modification of Contract/Order No. 50QANW000402
				10B. Date (See Item 13) May 18, 2000
Code		Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
See Page 4 AB of this Modification

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of the contract, by mutual agreement
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AB, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$48,717,829.25	\$42,604,810.62
This Action	<u>76,733.00</u>	<u>16,000.00</u>
Current Value	\$48,794,562.25	\$42,620,810.62

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) <i>Amadea Cuy</i> Contracts Rep	16A. Name and title of Contracting Officer (Type or Print) Timothy D. Black Contracting Officer tim.black@noaa.gov
15B. Contractor/Officer <i>Amadea Cuy</i> (Signature of person authorized to sign)	15C. Date Signed 12/21/04
16B. United States of America <i>[Signature]</i> (Signature of Contracting Officer)	16C. Date Signed 12/21/04

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	YR	10,267,396.00	10,267,396.00

1. This modification incorporates the following:

(a) Acceptance of SAIC's proposal to provide Non-Resident Support to IWR 4204B01, Tropical Atmosphere Ocean Array Transition Support, in accordance with the proposal revision submitted December 3, 2004 to reflect a Firm-Fixed Price of \$23,400. The target date for submission of all required deliverables is January 14, 2005. The period performance for this effort will extend through January 31, 2005.

(b) Acceptance of SAIC's proposal to provide Non-Resident Support to IWR 4184B01, NOAA Enterprise QA/QC Demonstration, in accordance with the proposal revision submitted December 16, 2004 to reflect a Fixed Price - Level of Effort of \$53,333. The performance period for this effort will extend through June 30, 2005.

(c) Incremental funding for IWRs 2063B03 and 2063B04, Construction of 2.6 Meter Dart Hull buoys, in the amount of \$16,000 is added to Accounting and Appropriations Fund Source:

1405C8M5JTHPDT3105040401006200600009502000031200000.

2. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,267,396	\$438,030

(2) Total contract value is computed as follows:

Fixed Price Work	1,069,325.25
Total Contract Value	\$48,794,562.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$42,620,810.62
--------------------	-----------------

Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 12/31/2004

147	14044RM1JLJPLJ0704010200020060000095010000 25130000 14044RM1JLJPLJ0704010200020060000095030000 26190000	\$ (11,000.00) \$ 11,000.00 \$ 0.00	\$42,512,110.62	10/08/04
148	1405C8M4J11PK43104040100520060000095020000 25130000	\$ 40,488.00	\$42,552,598.62	10/28/04
149	1405C8M4J11PAL3104040100520060000095030000 25130000 1405C8M4J11PK43104040100520060000095020000 25130000	\$ 45,553.00 \$ 6,659.00 \$ 52,212.00		
150	N/A	N/A	\$42,604,810.62	12/03/04
151	1405C8M5JTHPDT3104040100620060000095020000 31200000		\$42,604,810.62	12/08/04
		\$16,000.00	\$42,620,810.62	12/21/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 4												
2. Amendment/Modification No. 0152	3. Effective Date Jan 13, 2005	4. Requisition/Purchase Req. No. NWWG9500-5-22533	5. Project No. (if applicable)															
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		7. Administered By (If other than Item 6) SEE BLOCK 6		Code														
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 52302 ATTN: MS. AMANDA CAREY (228) 688-3676				(X)	9A. Amendment of Solicitation No.													
					9B. Date (See Item 11)													
				X	10A. Modification of Contract/Order No. 50QANW000402													
					10B. Date (See Item 13) May 18, 2000													
Code		Facility Code																
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																		
12. Accounting and Appropriation Data (if required) See Schedule \$ US 376,152.66																		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																		
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.																	
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth Item 14, pursuant to the authority of FAR 43.103 (b)																	
	C. This supplemental agreement is entered into pursuant to authority of:																	
X	D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds" and FAR 43.103(b)																	
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																		
4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																		
.. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AB, attached: <table style="width: 100%; margin-top: 10px;"> <thead> <tr> <th></th> <th style="text-align: right;">Contract Value</th> <th style="text-align: right;">Total Sum Allotted</th> </tr> </thead> <tbody> <tr> <td>Previous Action</td> <td style="text-align: right;">\$48,794,562.25</td> <td style="text-align: right;">\$42,620,810.62</td> </tr> <tr> <td>This Action</td> <td style="text-align: right;">- 0 -</td> <td style="text-align: right;">376,152.66</td> </tr> <tr> <td>Current Value</td> <td style="text-align: right;">\$48,794,562.25</td> <td style="text-align: right;">\$42,996,963.28</td> </tr> </tbody> </table>								Contract Value	Total Sum Allotted	Previous Action	\$48,794,562.25	\$42,620,810.62	This Action	- 0 -	376,152.66	Current Value	\$48,794,562.25	\$42,996,963.28
	Contract Value	Total Sum Allotted																
Previous Action	\$48,794,562.25	\$42,620,810.62																
This Action	- 0 -	376,152.66																
Current Value	\$48,794,562.25	\$42,996,963.28																
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																		
15A. Name and Title of Signer (Type or Print)				16A. Name and title of Contracting Officer (Type or Print) Timothy D. Black 228-688-2382 Contracting Officer tim.black@noaa.gov														
15B. Contractor/Officer		15C. Date Signed		16B. United States of America		16C. Date Signed 1/13/05												
(Signature of person authorized to sign)				(Signature of Contracting Officer)														
NSN 7540-01-152-8070 30-105 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																		
PREVIOUS EDITIONS UNUSABLE																		

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	10,190,663.00	10,190,663.00

2. This modification incorporates the following:

- (a) Incremental contract funding of \$250,000.00 to Accounting and Appropriations Funds Source
1405C8M5JHCPMB31040602306200600009502000025130000;
- (b) Incremental contract funding of \$50,000.00 to Accounting and Appropriations Funds Source
1405C8M5JHEPBX31040602308200600009502000025130000;
- (c) Incremental contract funding of \$50,000.00 to Accounting and Appropriations Funds Source
1405C8M5JTHPDT31040401006200600009501000025130000;
- (d) Incremental contract funding of \$15,000.00 to Accounting and Appropriations Funds Source
1405C8M5JTHPDT31040401006200600009503000026190000; and
- (e) Incremental contract funding of \$11,152.66 to Accounting and Appropriations Funds Source
1405C8M5JTHPDT31040401006200600009502000031200000.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,267,396	\$438,030

- (2) Total contract value is computed as follows:

Fixed Price Work	1,069,325.25
Total Contract Value	\$48,794,562.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$42,996,963.28
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Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 01/31/2005

147	14044RM1JLJPLJ0704010200020060000095010000 25130000 14044RM1JLJPLJ0704010200020060000095030000 26190000		\$ (11,000.00) \$ 11,000.00 \$ 0.00	\$42,512,110.62	10/08/04
148	1405C8M4JL11PK43104040100520060000095020000 25130000		\$ 40,488.00	\$42,552,598.62	10/28/04
149	1405C8M4JL11PAL3104040100520060000095030000 25130000 1405C8M4JL11PK43104040100520060000095020000 25130000		\$ 45,553.00 \$ 6,659.00 \$ 52,212.00		
150	N/A		N/A		
151	1405C8M5JTHPDT3104040100620060000095020000 31200000		\$ 16,000.00	\$42,604,810.62	12/03/04
152	1405C8M5JHCPMB3104060230620060000095020000 25130000 1405C8M5JHEPBX3104060230820060000095020000 25130000 1405C8M5JTHPDT3104040100620060000095010000 25130000 1405C8M5JTHPDT3104040100620060000095030000 26190000 1405C8M5JTHPDT3104040100620060000095020000 31200000		\$ 250,000.00 \$ 50,000.00 \$ 50,000.00 \$ 15,000.00 \$ 11,152.66 \$ 376,152.66	\$42,620,810.62 \$42,996,963.28	12/21/04 01/13/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 4
2. Amendment/Modification No. 0153	3. Effective Date Feb 2, 2005	4. Requisition/Purchase Req. No. NWWG9500-5-22794	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		7. Administered By (if other than Item 6) SEE BLOCK 6		
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578			(X)	9A. Amendment of Solicitation No.
Vendor ID: 00027009 DUNS: 054781240 CAGE: 52302				9B. Date (See Item 11)
			X	10A. Modification of Contract/Order No. 50QANW000402
				10B. Date (See Item 13) May 18, 2000
Code		Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
 14054BM2LZZPRR060402010002006000095010000 \$ US 473,500.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
- C. This supplemental agreement is entered into pursuant to authority of:
- X D. Other (Specify type of modification and authority)
 FAR 52.232-22 - "Limitation of Funds" and FAR 43.103(b).

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AB, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$48,794,562.25	\$42,996,963.28
This Action	- 0 -	473,500.00
Current Value	\$48,794,562.25	\$43,470,463.28

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) Timothy D. Black Contracting Officer tim.black@noaa.gov		228-688-2382
15B. Contractor/Offoror	15C. Date Signed	16B. United States of America	16C. Date Signed 2/2/05
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	YR	10,267,396.00	10,267,396.00

2. This modification incorporates the following:

- (a) Incremental contract funding of \$473,500.00 to Accounting and Appropriations Funds Source
14054BM2LZZPRR06040201000200600009501000025130000;
- (b) Accounting Funds Source correction in Modification 148
From: 1405C8M4J11PK431040401005200600009502000025130000 \$(40,488.00)
To: 1405C8M5J11PK431040401005200600009502000025130000 \$ 40,488.00; and
- (c) Accounting Funds Source correction in Modification 149
From: 1405C8M4J11PAL31040401005200600009503000025130000 \$(45,553.00)
1405C8M4J11PK431040401005200600009502000025130000 \$(6,659.00)
To: 1405C8M5J11PAL31040401005200600009503000025130000 \$ 45,553.00
1405C8M5J11PK431040401005200600009502000025130000 \$ 6,659.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,267,396	\$438,030

- (2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	1,069,325.25
Total Contract Value	\$48,794,562.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$43,470,463.28
[REDACTED]	
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 04/30/2005

153	1405C8M4J11PK4310404010052006000095020000 25130000	\$ (40,488.00)		
	1405C8M5J11PK4310404010052006000095020000 25130000	\$ 40,488.00		
	1405C8M4J11PAL310404010052006000095030000 25130000	\$ (45,553.00)		
	1405C8M4J11PK4310404010052006000095020000 25130000	\$ (6,659.00)		
	1405C8M5J11PAL310404010052006000095030000 25130000	\$ 45,553.00		
	1405C8M5J11PK4310404010052006000095020000 25130000	\$ 6,659.00		
	14054BM2LZZPRR060402010002006000095010000 25130000	\$ 473,500.00	\$43,470,463.28	02/02/05
		\$ 473,500.00		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 4
2. Amendment/Modification No. 0154	3. Effective Date Feb 23, 2005	4. Requisition/Purchase Req. No. NWWG9500-5-22918	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		7. Administered By (If other than Item 6) SEE BLOCK 6		
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 52302 ATTN: AMANDA CAREY (228) 688-3676		(X)	9A. Amendment of Solicitation No.	
			9B. Date (See Item 11)	
		X	10A. Modification of Contract/Order No. 50QANW000402	
			10B. Date (See Item 13) May 18, 2000	
Code		Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ US 49,324.43

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority).
FAR 52.232-22 - "Limitation of Funds", and Section B.2 Award Fee.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AB, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$48,794,562.25	\$43,470,463.28
This Action	94,000.00	49,324.43
Current Value	\$48,888,562.25	\$43,519,787.71

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) Dennis E. Morris 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov	
15B. Contractor/Offoror	15C. Date Signed	16B. United States of America <i>Dennis Morris</i> (Signature of Contracting Officer)	16C. Date Signed 2-23-05
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	10,361,396.00	10,361,396.00

2. This modification incorporates the following:
- (a) Incremental contract funding of \$7,324.43 to Accounting and Appropriations Funds Source
1405C8M5JTHPDT31040401006200600009502000031200000;
 - (b) Incremental contract funding of \$25,000.00 to Accounting and Appropriations Funds Source
1405C8M5JTHPDT31040401006200600009503000026190000;
 - (c) Incremental contract funding of \$17,000.00 to Accounting and Appropriations Funds Source
14054RM1J00PRX07040102000200600009503000026190000; and
 - (d) Eighteenth period award fee of [REDACTED]

3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

<u>Period</u>	<u>Award Fee Period</u>	<u>Cumulative Award Fee</u>
10/09/04-12/31/04	[REDACTED]	[REDACTED]

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:

- (a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,361,396	\$438,030

- (2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	1,069,325.25
Total Contract Value	\$48,888,562.25

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$43,519,787.71
[REDACTED]	[REDACTED]
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 03/31/2005

153	1405C8M4J11PK43104040100520060000095020000 25130000	\$ (40,488.00)	\$43,470,463.28	02/02/05
	1405C8M5J11PK43104040100520060000095020000 25130000	\$ 40,488.00		
	1405C8M4J11PAL3104040100520060000095030000 25130000	\$ (45,553.00)		
	1405C8M4J11PK43104040100520060000095020000 25130000	\$ (6,659.00)		
	1405C8M5J11PAL3104040100520060000095030000 25130000	\$ 45,553.00		
	1405C8M5J11PK43104040100520060000095020000 25130000	\$ 6,659.00		
	14054BM2LZZPRR0604020100020060000095010000 25130000	\$ 473,500.00		
		\$ 473,500.00		
154	1405C8M5JTHPDT3104040100620060000095020000 31200000	\$ 7,324.43	\$43,519,787.71	02/23/05
	1405C8M5JTHPDT3104040100620060000095030000 26190000	25,000.00		
	14054RM1J00PRX0704010200020060000095030000 26190000	17,000.00		
		\$ 49,324.43		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 4
2. Amendment/Modification No. 0155		3. Effective Date Mar 15, 2005	4. Requisition/Purchase Req. No. NWWG9500-5-23109		5. Project No. (if applicable) Code	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		7. Administered By (If other than Item 6) SEE BLOCK 6				
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 CAGE: 52302 SAN DIEGO CA 921211578				(X)	9A. Amendment of Solicitation No.	
					9B. Date (See Item 11)	
				X	10A. Modification of Contract/Order No. 50QANW000402	
					10B. Date (See Item 13) May 18, 2000	
Code		Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See schedule \$ US 450,864.42

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
- C. This supplemental agreement is entered into pursuant to authority of:
- X D. Other (Specify type of modification and authority)
FAR 52.232-22 - "Limitation of Funds"

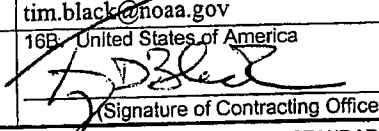
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AC, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$48,888,562.25	\$43,519,787.71
This Action	-0-	450,864.42
Current Value	\$48,888,562.25	\$43,970,652.13

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Timothy D. Black Contracting Officer tim.black@noaa.gov		16A. Name and title of Contracting Officer (Type or Print) 228-688-2382	
15B. Contractor/Offoror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 3/15/05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	10,361,396.00	10,361,396.00

2. This modification incorporates the following:

- (a) Incremental contract funding of \$275,000.00 to Accounting and Appropriations Funds Source
1405C2KC4BCPW734010704012200600009500000025130000;
- (b) Incremental contract funding of \$100,000.00 to Accounting and Appropriations Funds Source
1405C8M5JTHPDT31040401006200600009502000025130000;
- (c) Incremental contract funding of \$15,000.00 to Accounting and Appropriations Funds Source
1405C2KC4BCPW734010704012200600009503000026190000;
- (d) Incremental contract funding of \$10,000.00 to Accounting and Appropriations Funds Source
14054RM1J47PRB07040102000200600009503000026190000;
- (e) Incremental contract funding of \$864.42 to Accounting and Appropriations Funds Source
1405C8M5JTHPDT31040401006200600009502000031200000; and
- (f) Incremental contract funding of \$50,000.00 to Accounting and Appropriations Funds Source
1405C8M5JHBP6H31040401011200600009502000025130000.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted


(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,361,396	\$438,030

(2) Total contract value is computed as follows:

	
Fixed Price Work	1,069,325.25
Total Contract Value	\$48,888,562.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$43,970,652.13
	
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 03/31/2005

155	1405C2KC4BCPW734010704012200600000950000000 25130000 1405C8M5JTHPDT3104040100620060000095020000 25130000 1405C2KC4BCPW73401070401220060000095030000 26190000 14054RMLJ47PRB0704010200020060000095030000 26190000 1405C8M5JTHPDT3104040100620060000095020000 31200000 1405C8M5JHBP6H3104040101120060000095020000 25130000	\$ 275,000.00 100,000.00 15,000.00 10,000.00 864.42 50,000.00 <u>\$ 450,864.42</u>	\$43,970,652.13	03/15/05
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of 3 Pages

2. Amendment/Modification No. 0156
3. Effective Date Mar 30, 2005
4. Requisition/Purchase Req. No. NWWG9500-5-99990
5. Project No. (if applicable)

6. Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH
BLDG 1100, W/OPS53
STENNIS SPACE CENTER MS 39529-6000
Dennis E. Morris 228-688-1706
Code WG953023
7. Administered By (If other than Item 6)
SEE BLOCK 6
Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)
SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009
10260 CAMPUS POINT DRIVE DUNS: 054781240
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 52302
MS. AMANDA CAREY
228-688-3676
Code Facility Code
(X) 9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No.
50QANW000402
10B. Date (See Item 13)
May 18, 2000
X

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X C. This supplemental agreement is entered into pursuant to authority of:
Under scope, within terms and conditions of the contract, by mutual agreement.
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AC, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$48,888,562.25	\$43,970,652.13
This Action	200,798.00	- 0 -
Current Value	\$49,089,360.25	\$43,970,652.13

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Amanda Carey Contracts Rep.	16A. Name and title of Contracting Officer (Type or Print) Timothy D. Black Contracting Officer tim.black@noaa.gov 228-688-2382
15B. Contractor/Officer Amanda Carey (Signature of person authorized to sign)	15C. Date Signed 3/30/05 16B. United States of America (Signature of Contracting Officer) 3/30/05
16C. Date Signed 3/30/05	

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	10,562,194.00	10,562,194.00

2. This modification incorporates the following:

- (a) Acceptance of the Tropical Atmosphere Ocean Array Transition Support Phase II in accordance with the revision dated February 18, 2005 to reflect a fixed price of \$165,022.00; and
- (b) DART buoy retrieval proposal detailed in Modification 148 is increased from \$178,570.00 to \$214,346.00 for equipment handling, small boat service, and an additional 3 days required to complete the mission; a net increase of \$35,776.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT,
Paragraphs (1) and (2) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,562,194	\$438,030

- (2) Total contract value is computed as follows:

Fixed Price Work	1,270,123.25
Total Contract Value	\$49,089,360.25

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$43,970,652.13
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Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 03/31/2005

155	1405C2KC4BCPW734010704012200600000950000000 25130000 1405C8M5JTHPDT3104040100620060000095020000 25130000 1405C2KC4BCPW73401070401220060000095030000 26190000 14054RM1J47PRB0704010200020060000095030000 26190000 1405C8M5JTHPDT3104040100620060000095020000 31200000 1405C8M5JHBP6H3104040101120060000095020000 25130000		\$ 275,000.00 100,000.00 15,000.00 10,000.00 864.42 50,000.00 \$ 450,864.42 N/A	\$43,970,652.13 \$43,970,652.13	03/15/05 03/29/05
156	N/A				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 4
2. Amendment/Modification No. 0157		3. Effective Date Mar 29, 2005		4. Requisition/Purchase Req. No. NWWG9500-5-23450		5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		Code WG953023		7. Administered By (If other than Item 6) SEE BLOCK 6		
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 52302 ATTN: MS. AMANDA CAREY (228) 688-3676				(X)	9A. Amendment of Solicitation No.	
					9B. Date (See Item 11)	
				X	10A. Modification of Contract/Order No. 50QANW000402	
					10B. Date (See Item 13) May 18, 2000	
Code		Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ US 600,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

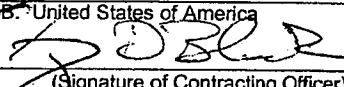
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) FAR 232-22 - "Limitation of Funds"
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AC, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$49,089,360.25	\$43,970,652.13
This Action	- 0 -	600,000.00
Current Value	\$49,089,360.25	\$44,570,652.13

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) Timothy D. Black 228-688-2382 Contracting Officer tim.black@noaa.gov	
15B. Contractor/Officer	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 3/31/05
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	10,562,194.00	10,562,194.00

2. This modification incorporates the following:

- (a) Incremental contract funding of \$300,000.00 to Accounting and Appropriations Fund Source
1405C8M5J11PK431040401005200600009502000025130000;
- (b) Incremental contract funding of \$200,000.00 to Accounting and Appropriations Fund Source
1405C8M5JTHPDT31040401006200600009502000025130000; and
- (c) Incremental contract funding of \$100,000.00 to Accounting and Appropriations Fund Source
1405C8M5JHCPMB31040602306200600009502000025130000.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted


- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,562,194	\$438,030

- (2) Total contract value is computed as follows:

	
Fixed Price Work	1,270,123.25
Total Contract Value	\$49,089,360.25

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$44,570,652.13
	
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 03/31/2005

155	1405C2KC4BCPW73401070401220060000095000000 25130000 1405C8M5JTHPDT3104040100620060000095020000 25130000 1405C2KC4BCPW73401070401220060000095030000 26190000 14054RM1J47PRB0704010200020060000095030000 26190000 1405C8M5JTHPDT3104040100620060000095020000 31200000 1405C8M5JHBP6H3104040101120060000095020000 25130000	\$ 275,000.00 100,000.00 15,000.00 10,000.00 864.42 50,000.00 \$ 450,864.42		\$43,970,652.13 \$43,970,652.13	03/15/05 03/29/05
156	N/A	N/A			
157	1405C8M5J11PK43104040100520060000095020000 25130000 1405C8M5JTHPDT3104040100620060000095020000 25130000 1405C8M5JHCPMB3104060230620060000095020000 25130000	300,000.00 200,000.00 100,000.00 \$ 600,000.00		\$44,570,652.13	03/29/2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1 of Pages 4
2. Amendment/Modification No. 0158		3. Effective Date Apr 7, 2005	4. Requisition/Purchase Req. No. NWWG9500-5-23648	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6		
8. Name and Address of Contractor (No., Street, County, and Zip Code)			(X)	9A. Amendment of Solicitation No.	
SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211578 ATTN: MS. AMANDA CAREY (228) 688-3676				9B. Date (See Item 11)	
CAGE: 52302			X	10A. Modification of Contract/Order No. 50QANW000402	
				10B. Date (See Item 13) May 18, 2000	
Code		Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ US 547,919.40

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

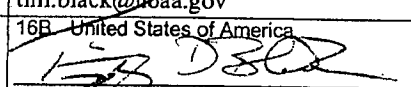
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) FAR 232-22 - "Limitation of Funds"
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AC, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$49,089,360.25	\$44,570,652.13
This Action	- 0 -	547,919.40
Current Value	\$49,089,360.25	\$45,118,571.53

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) Timothy D. Black 228-688-2382 Contracting Officer tim.black@noaa.gov	
15B. Contractor/Officer	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 4/8/05
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	10,562,194.00	10,562,194.00

2. This modification incorporates the following:

- (a) Incremental contract funding of \$500,000.00 to Accounting and Appropriations Fund Source
1405C8M5J11PAL31040401005200600009503000025130000;
- (b) Incremental contract funding of \$15,000.00 to Accounting and Appropriations Fund Source
1405C8M5JHEPBX31040602308200600009502000025130000;
- (c) Incremental contract funding of \$29,636.00 to Accounting and Appropriations Fund Source
14054RMIJHCPWB31040102000200600009502000025130000; and
- (d) Incremental contract funding of \$3,283.40 to Accounting and Appropriations Fund Source
1405C8M5JTHPDT31040401006200600009502000031200000.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted


- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,562,194	\$438,030

(2) Total contract value is computed as follows:

	
Fixed Price Work	1,270,123.25
Total Contract Value	\$49,089,360.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$45,118,571.53
	
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 04/30/2005

155	1405C2KC4BCPW7340107040122006000095000000 25130000 1405C8M5JTHPDT310404010062006000095020000 25130000 1405C2KC4BCPW7340107040122006000095030000 26190000 14054RM1J47PRB070401020002006000095030000 26190000 1405C8M5JTHPDT310404010062006000095020000 31200000 1405C8M5JHBP6H310404010112006000095020000 25130000	\$ 275,000.00 100,000.00 15,000.00 10,000.00 864.42 50,000.00 \$ 450,864.42 N/A	\$43,970,652.13 \$43,970,652.13	03/15/05 03/29/05
156	N/A			
157	1405C8M5J11PK4310404010052006000095020000 25130000 1405C8M5JTHPDT310404010062006000095020000 25130000 1405C8M5JHCPMB310406023062006000095020000 25130000	300,000.00 200,000.00 100,000.00 \$ 600,000.00 \$ 500,000.00 15,000.00 29,636.00 3,283.40 547,919.40	\$44,570,652.13	03/29/2005
158	1405C8M5J11PAL310404010052006000095030000 25130000 1405C8M5JHEPBX310406023082006000095020000 25130000 14054RM1JHCPWB310401020002006000095020000 25130000 1405C8M5JTHPDT310404010062006000095020000 31200000			04/08/2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 3

2. Amendment/Modification No. 0159	3. Effective Date April 15, 2005	4. Requisition/Purchase Req. No. NWWG-9500-5-23145	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)		(X)	9A. Amendment of Solicitation No.
SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 52302 MS. AMANDA CAREY 228-688-3676			9B. Date (See Item 11)
Code		X	10A. Modification of Contract/Order No. 50QANW000402
Facility Code			10B. Date (See Item 13) May 18, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of the contract, by mutual agreement.
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AC, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$49,089,360.25	\$45,118,571.53
This Action	457,550.00	326,243.00
Current Value	\$49,546,910.25	\$45,444,814.53

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) Timothy D. Black 228-688-2382 Contracting Officer tim.black@noaa.gov	
15B. Contractor/Offoror	15C. Date Signed	16B. United States of America	16C. Date Signed
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	11,019,744.00	11,019,744.00

2. This modification incorporates the following:

- (a) Acceptance of the 12-Meter Buoy Tow Proposal in accordance with the revision dated March 25, 2005 to reflect a fixed price of \$131,307; and
- (b) Acceptance of the Acquisition of Components for CONWxB proposal dated March 31, 2005 to reflect a fixed price of \$326,243.

SAIC Proposed Delivery Schedule

Item	Quantity	Performance Completion Date
12-Meter Buoy Tow	1 Buoy - 12D01	Buoy delivered to Dutch Harbor, AK no later than April 27, 2005
CONWxB Components	Per Schedule in Proposal	All components delivered no later than June 24, 2005

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1) and (2) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,019,744	\$438,030

- (2) Total contract value is computed as follows:

Fixed Price Work	1,727,673.25
Total Contract Value	\$49,546,910.25

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$45,444,814.53
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Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 04/30/2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page 1 of Pages 5	
2. Amendment/Modification No. 0160		3. Effective Date May 5, 2005		4. Requisition/Purchase Req. No. NWWG9500-5-23970		5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 DENNIS E. MORRIS 228-688-1706				7. Administered By (If other than Item 6) SEE BLOCK 6		Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 52302 ATTN: MS. AMANDA CAREY (228) 688-3676				(X)		9A. Amendment of Solicitation No.	
Code						9B. Date (See Item 11)	
				X		10A. Modification of Contract/Order No. 50QANW000402	
						10B. Date (See Item 13) May 18, 2000	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (if required) \$ US 239,000.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: X D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds", and Section B.2 Award Fee.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5AD, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$49,641,910.25	\$45,444,814.53
This Action	95,000.00	239,000.00
Current Value	\$49,641,910.25	\$45,683,814.53

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer tim.black@noaa.gov	
15B. Contractor/Offoror	15C. Date Signed	16B. United States of America	16C. Date Signed
(Signature of person authorized to sign)		(Signature of Contracting Officer)	5/5/05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	11,114,744.00	11,114,744.00

2. This modification incorporates the following:
- (a) Nineteenth period award fee of [REDACTED]
 - (b) Incremental contract funding of \$200,000.00 to Accounting and Appropriations Funds Source
1405C8M5J11PT431040401005200600009501000025130000;
 - (c) Incremental contract funding of \$20,000.00 to Accounting and Appropriations Fund Source
1405C8M5JDBPAB31040401010200600009503000026190000;
 - (d) Incremental contract funding of \$10,000.00 to Accounting and Appropriations Funds Source
1405C8M5JTHPDT310404010062000600009503000026190000;
 - (e) Incremental contract funding of \$5,000.00 to Accounting and Appropriations Funds Source
14054RM1J47PRB07040102000200600009503000026190000; and
 - (f) Incremental contract funding of \$4,000.00 to Accounting and Appropriations Funds Source
14054RM1JHCPWB07040102000200600009503000026190000.

3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

<u>Period</u>	<u>Award Fee Period</u>	<u>Cumulative Award Fee</u>
01/01/05-03/25/05	[REDACTED]	

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:

- (a) Estimated Costs, Fee, and Sum Allotted
- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,114,744	\$438,030

- (2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	1,727,673.25
Total Contract Value	\$49,641,910.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$45,683,814.53
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Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 06/30/2005

160	1405C8M5JL1PT43104040100520060000095010000	\$ 200,000.00		
	25130000			
	1405C8M5JDBPAB3104040101020060000095030000			
	26190000			
	1405C8M5JTHPDT3104040100620060000095030000			
	26190000			
	14054RM1J47PRB0704010200020060000095030000			
	26190000			
	14054RM1JHCPWB0704010200020060000095030000			
	26190000			
		\$ 239,000.00	\$45,683,814.53	05/04/2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page 1 of Pages 4	
2. Amendment/Modification No. 0161		3. Effective Date Jun 6, 2005		4. Requisition/Purchase Req. No. NWWG9500-5-24385		5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 DENNIS E. MORRIS 228-688-1706		Code WG953023		7. Administered By (If other than Item 6) SEE BLOCK 6		Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 52302 ATTN: MS. AMANDA CAREY (228) 688-3676				(X)		9A. Amendment of Solicitation No.	
				()		9B. Date (See Item 11)	
				X		10A. Modification of Contract/Order No. 50QANW000402	
				()		10B. Date (See Item 13) May 18, 2000	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (if required) \$ US 100,446.50							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority) X FAR 52.232-22 - "Limitation of Funds"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AD, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$49,641,910.25	\$45,683,814.53
This Action	- 0 -	100,446.50
Current Value	\$49,641,910.25	\$45,784,261.03

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer Tim.Black@noaa.gov	
15B. Contractor/Officer	15C. Date Signed	16B. United States of America	16C. Date Signed
(Signature of person authorized to sign)		(Signature of Contracting Officer)	6/17/05
NSN 7540-01-152-8070		30-105	
PREVIOUS EDITIONS UNUSABLE		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	11,114,744.00	11,114,744.00

2. This modification incorporates the following:

- (a) Incremental contract funding of \$25,000.00 to Accounting and Appropriations Funds Source
1405C8M5J11PAM31040401005200600009503000026190000;
- (b) Incremental contract funding of \$20,000.00 to Accounting and Appropriations Fund Source
14054RM1J00PRX07040102000200600009503000026190000;
- (c) Incremental contract funding of \$10,500.00 to Accounting and Appropriations Funds Source
1405C2KC4CPP6C34010704011200600009503000026190000;
- (d) Incremental contract funding of \$9,003.56 to Accounting and Appropriations Funds Source
1405C2KC4CPP6C34010704011200600009500000025130000;
- (e) Incremental contract funding of \$1,134.23 to Accounting and Appropriations Funds Source
14054RM1JD9PR407040102000200600009502000025130000; and
- (f) Incremental contract funding of \$34,808.71 to Accounting and Appropriations Funds Source
1405C8M5J11PPM31040401005200600009500000025130000.

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT,
Paragraph (3) is hereby revised as follows:

- (a) Estimated Costs, Fee, and Sum Allotted
- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,114,744	\$438,030

- (2) Total contract value is computed as follows:

Fixed Price Work	1,727,673.25
Total Contract Value	\$49,641,910.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$45,784,261.03
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 06/30/2005

160	1405C8M5J11PT43104040100520060000095010000 25130000 1405C8M5JDBPAB3104040101020060000095030000 26190000 1405C8M5JTHPDT3104040100620060000095030000 26190000 14054RM1J47PRB0704010200020060000095030000 26190000 14054RM1JHCPWB0704010200020060000095030000 26190000	\$ 200,000.00 20,000.00 10,000.00 5,000.00 4,000.00 \$ 239,000.00	\$45,683,814.53	05/04/2005
161	1405C8M5J11PAM3104040100520060000095030000 26190000 14054RM1J00PRX0704010200020060000095030000 26190000 1405C2KC4CPP6C3401070401120060000095030000 26190000 1405C2KC4CPP6C3401070401120060000095000000 25130000 14054RM1JD9PR40704010200020060000095020000 25130000 1405C8M5J11PPM3104040100520060000095000000 25130000	\$ 25,000.00 20,000.00 10,500.00 9,003.56 1,134.23 34,808.71 \$ 100,446.50	\$45,784,261.03	06/06/2005

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 5

2. Amendment/Modification No. 0162
3. Effective Date Jun 7, 2005
4. Requisition/Purchase Req. No. NWWG9500-5-23260
5. Project No. (if applicable)

6. Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH
BLDG 1100, W/OPS53
STENNIS SPACE CENTER MS 39529-6000
DENNIS E. MORRIS 228-688-1706
Code WG953023
7. Administered By (If other than Item 6)
SEE BLOCK 6
Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)
SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009
10260 CAMPUS POINT DRIVE DUNS: 054781240
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 52302
ATTN: MS. AMANDA CAREY
(228) 688-3676
Code Facility Code
9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No.
50QANW000402
10B. Date (See Item 13)
May 18, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ US 278,237.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the Contract Order No. in Item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X C. This supplemental agreement is entered into pursuant to authority of:
Under scope, within terms and conditions of the contract, by mutual agreement.
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5AD, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$49,641,910.25	\$45,784,261.03
This Action	298,477.00	278,237.00
Current Value	\$49,940,387.25	\$46,062,498.03

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Amanda Carey contracts rep.	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer tim.black@noaa.gov
15B. Contractor/Officer Amanda Carey (Signature of person authorized to sign)	15C. Date Signed 6/8/05 16B. United States of America (Signature of Contracting Officer) 6/8/05

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	11,413,221.00	11,413,221.00

2. This modification incorporates the following:

- (a) Acceptance of the ARES and DWPM proposal in accordance with the revision dated April 19, 2005 to reflect a fixed price of \$273,837.00. See table below:

Type	Units	Delivery
ARES Payloads	12	June 30, 2005
DWPM Units	7	June 30, 2005
Boards	4	June 30, 2005

- (b) Acceptance of the HF Radar proposal in accordance with the revision dated May 13, 2005 for a fixed price of \$20,240.00;
- (c) CONWxB proposal detailed in Modification 159 is increased from \$326,243.00 to \$330,643.00 for a part number correction; a net increase of \$4,400.00;
- (d) Acoustic Release Deckset part number detailed in the CONWxB proposal is changed
from: 8011A
to: 8011AT;
- (e) Funding for the ARES and DWPM proposal in the amount of \$188,123.78 is added to Accounting and Appropriations Funds Source 1405C8M5JHCPMB31040602306200600009502000026190000;
- (f) Funding for the ARES and DWPM proposal in the amount of \$42,117.00 is added to Accounting and Appropriations Funds Source 1405C8M5JHBP6H31040401011200600009502000026190000;
- (g) Funding for the ARES and DWPM proposal in the amount of \$43,596.22 is added to Accounting and Appropriations Funds Source 1405C2KC4BCPW7340107040122006000095000000026190000; and
- (h) Funding for the CONWxB proposal increase in the amount of \$4,400.00 is added to Accounting and Appropriations Funds Source 1405C2KC4BCPW7340107040122006000095000000031200000.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:

- (a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,413,221	\$438,030

(2) Total contract value is computed as follows:

[REDACTED]
Fixed Price Work 2,026,150.25
Total Contract Value \$49,940,387.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$46,062,498.03
[REDACTED]
Potential Award Fee \$ 2,082,605.00
Estimated Period of Performance 07/01/2000 - 06/30/2005

160	1405C8M5J11PT4310404010052006000095010000 25130000 1405C8M5JDBPAB310404010102006000095030000 26190000 1405C8M5JTHPDT310404010062006000095030000 26190000 14054RM1J47PRB070401020002006000095030000 26190000 14054RM1JHCPWB070401020002006000095030000 26190000	\$ 200,000.00 20,000.00 10,000.00 5,000.00 4,000.00 \$ 239,000.00	\$45,683,814.53	05/04/2005
161	1405C8M5J11PAM310404010052006000095030000 26190000 14054RM1J00PRX070401020002006000095030000 26190000 1405C2KC4CPP6C340107040112006000095030000 26190000 1405C2KC4CPP6C340107040112006000095000000 25130000 14054RM1JD9PR4070401020002006000095020000 25130000 1405C8M5J11PPM310404010052006000095000000 25130000	\$ 25,000.00 20,000.00 10,500.00 9,003.56 1,134.23 34,808.71 \$ 100,446.50	\$45,784,261.03	06/06/2005
162	1405C8M5JHCPMB310406023062006000095020000 26190000 1405C8M5JHBP6H310404010112006000095020000 26190000 1405C2KC4BCPW7340107040122006000095000000 26190000 1405C2KC4BCPW7340107040122006000095000000 31200000	\$ 188,123.78 42,117.00 43,596.22 4,400.00 \$ 278,237.00	\$46,062,498.03	06/07/2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 4
2. Amendment/Modification No. 0163	3. Effective Date Jun 15, 2005	4. Requisition/Purchase Req. No. NWWG9500-5-99900	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 DENNIS E. MORRIS 228-688-1706		7. Administered By (If other than Item 6) SEE BLOCK 6	Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 52302 ATTN: MS. AMANDA CAREY (228) 688-3676			(X)	9A. Amendment of Solicitation No.
Code				9B. Date (See Item 11)
Facility Code			X	10A. Modification of Contract/Order No. 50QANW000402
				10B. Date (See Item 13) May 18, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ US 0.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
- C. This supplemental agreement is entered into pursuant to authority of:
- D. Other (Specify type of modification and authority)

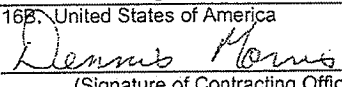
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AD, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$49,940,387.25	\$46,062,498.03
This Action	- 0 -	- 0 -
Current Value	\$49,940,387.25	\$46,062,498.03

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) DENNIS E. MORRIS 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov	
15B. Contractor/Offoror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 6-15-05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	11,413,221.00	11,413,221.00

2. This modification incorporates the following:

- (a) Accounting and Appropriations Funds Source in Modification 159 is changed
From: 1405C2KC4BCPW734010704012200600009500000031200000 (\$326,243.00)
To: 1405C2KC4BCPW734010704012200600009500000026190000 \$326,243.00; and
(b) Accounting and Appropriations Funds Source in Modification 162 is changed
From: 1405C2KC4BCPW734010704012200600009500000031200000 (\$4,400.00)
To: 1405C2KC4BCPW734010704012200600009500000026190000 \$4,400.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT,

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,413,221	\$438,030

- (2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	2,026,150.25
Total Contract Value	\$49,940,387.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$46,062,498.03
[REDACTED]	
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 06/30/2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 6

2. Amendment/Modification No. 0164
3. Effective Date Jun 30, 2005
4. Requisition/Purchase Req. No. NWWG9500-5-24804
5. Project No. (if applicable)

6. Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH
BLDG 1100, W/OPS53
STENNIS SPACE CENTER MS 39529-6000
DENNIS E. MORRIS 228-688-1706
Code WG953023
7. Administered By (If other than Item 6) SEE BLOCK 6
Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)
SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009
10260 CAMPUS POINT DRIVE DUNS: 054781240
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 52302
ATTN: MS. AMANDA CAREY
(228) 688-3676
Code Facility Code

(X) 9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No.
50QANW000402
10B. Date (See Item 13)
May 18, 2000
X

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ US -162,185.85

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X C. This supplemental agreement is entered into pursuant to authority of:
FAR 52.232 - "Limitation of Funds" and 52.219-9 - "Small Business Plan"
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5AD, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$49,940,387.25	\$46,062,498.03
This Action	- 0 -	(162,185.85)
Current Value	\$49,940,387.25	\$45,900,312.18

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)
15B. Contractor/Officer
15C. Date Signed
15D. Signature of person authorized to sign
16A. Name and title of Contracting Officer (Type or Print)
16B. United States of America
16C. Date Signed
16D. Signature of Contracting Officer

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	11,413,221.00	11,413,221.00

2. This modification incorporates the following:

- (a) Incremental contract funding in the amount of \$87,000.00 is added to Accounting and Appropriations Funds Source
1405C8M5J11PT431040401005200600009501000025130000,
- (b) Incremental contract funding in the amount of \$41,284.23 is added to Accounting and Appropriations Funds Source
1405C8M5J11PD431040401005200600009501000025130000,
- (c) Incremental contract funding in the amount of \$36,703.06 is added to Accounting and Appropriations Funds Source
1405C8M5J11PPM31040401005200600009500000025130000,
- (d) Incremental contract funding in the amount of \$11,654.00 is added to Accounting and Appropriations Funds Source
1405C8K3BUWP5031010102031200600009503000026190000,
- (e) Incremental contract funding in the amount of \$8,313.56 is added to Accounting and Appropriations Funds Source
1405C2KC4CPP6C34010704011200600009500000025130000,
- (f) Incremental contract funding in the amount of \$2,623.78 is added to Accounting and Appropriations Funds Source
1405C8M5JDBPAB31040401010200600009503000026190000,
- (g) Incremental contract funding in the amount of \$1,156.00 is added to Accounting and Appropriations Funds Source
1405C8K3BCLPSZ310101020200600009503000026190000,
- (h) Incremental contract funding in the amount of \$1,247.53 is added to Accounting and Appropriations Funds Source
1405C8M5JHCPMB31040602306200600009503000026190000,
- (i) Incremental contract funding in the amount of \$672.77 is added to Accounting and Appropriations Funds Source
14054RM1JD9PR407040102000200600009502000025130000,
- (j) Accounting and Appropriations Funds Source in Modification 158 is changed
From: 1405C8M5J11PAL31040401005200600009503000025130000 (\$35,000.00)
To: 1405C8M5J11PAL31040401005200600009503000026190000 \$35,000.00,
- (k) Reduction of incremental contract funding in the amount of (\$352,840.78) for the following Accounting and Appropriations Funds Sources
1405C2KC4BCPW734010704012200600009500000025130000 (\$144,000.00)
1405C8M5J11PDT31040401005200600009502000025130000 (\$ 90,000.00)
14054BM2LZZPRR06040201000200600009501000025130000 (\$ 25,000.00)
14054RM1J47PRB07040102000200600009503000025130000 (\$ 58,000.00)
14054BM1J60PRG06040102000200600009503000025130000 (\$ 16,984.53)
14054BM1JSMPR606040102000200600009503000025130000 (\$ 5,472.69)
14054BM1JSLPR706040102000200600009501000025130000 (\$ 3,583.56)
14054RM1JHCPWB07040102000200600009501000025130000 (\$ 9,800.00), and
- (l) Acceptance of the Revised Subcontracting Plan No. 2 dated May 6, 2005.

. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT,
Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,413,221	\$438,030

(2) Total contract value is computed as follows:

[REDACTED]

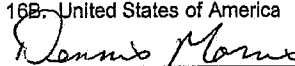
Fixed Price Work	2,026,150.25
Total Contract Value	\$49,940,387.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$45,900,312.18
[REDACTED]	
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 06/30/2005

163	1405C2KC4BCPW73401070401220060000095000000 31200000 1405C2KC4BCPW73401070401220060000095000000 26190000 1405C2KC4BCPW73401070401220060000095000000 31200000 1405C2KC4BCPW73401070401220060000095000000 26190000		(\$326,243.00) \$326,243.00 (\$4,400.00) \$4,400.00 \$ 0.00	\$46,062,498.03	06/15/2005
164	1405C8M5J11PT43104040100520060000095010000 25130000 1405C8M5J11PD43104040100520060000095010000 25130000 1405C8M5J11PPM3104040100520060000095000000 25130000 1405C8K3BWP503101010203120060000095030000 26190000 1405C2KC4CPP6C3401070401120060000095000000 25130000 1405C8M5JDBPAB3104040101020060000095030000 26190000 1405C8K3BCLPSZ3101010202020060000095030000 26190000 1405C8M5JHCPMB3104060230620060000095030000 26190000 14054RM1JD9PR40704010200020060000095020000 25130000 1405C8M5J11PAL3104040100520060000095030000 25130000 1405C8M5J11PAL3104040100520060000095030000 26190000 1405C2KC4BCPW73401070401220060000095000000 25130000 1405C8M5J11PDT3104040100520060000095020000		\$ 87,000.00 41,284.23 36,703.06 11,654.00 8,313.56 2,623.78 1,156.00 1,247.53 672.77 (35,000.00) 35,000.00 (\$144,000.00)		

[illegible]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page 1 of Pages 4													
2. Amendment/Modification No. 0165		3. Effective Date Jul 26, 2005		4. Requisition/Purchase Req. No. NWWG9500-5-25045		5. Project No. (if applicable)													
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS53 STENNIS SPACE CENTER MS 39529-6000 DENNIS E. MORRIS 228-688-1706		Code WG953023		7. Administered By (if other than Item 6). SEE BLOCK 6		Code													
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP. Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 52302				(X)		9A. Amendment of Solicitation No.													
						9B. Date (See Item 11)													
				X		10A. Modification of Contract/Order No. 50QANW000402													
						10B. Date (See Item 13) May 18, 2000													
Code		Facility Code																	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. Accounting and Appropriation Data (if required) \$ US 92,767.73																			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																			
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.																			
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)																			
C. This supplemental agreement is entered into pursuant to authority of:																			
X D. Other (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"																			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																			
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																			
1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AD, attached: <table style="width: 100%; margin-top: 10px;"> <tr> <td></td> <td style="text-align: right;">Contract Value</td> <td style="text-align: right;">Total Sum Allotted</td> </tr> <tr> <td>Previous Action</td> <td style="text-align: right;">\$49,940,387.25</td> <td style="text-align: right;">\$45,900,312.18</td> </tr> <tr> <td>This Action</td> <td style="text-align: right;">- 0 -</td> <td style="text-align: right;">92,767.73</td> </tr> <tr> <td>Current Value</td> <td style="text-align: right;">\$49,940,387.25</td> <td style="text-align: right;">\$45,993,079.91</td> </tr> </table>									Contract Value	Total Sum Allotted	Previous Action	\$49,940,387.25	\$45,900,312.18	This Action	- 0 -	92,767.73	Current Value	\$49,940,387.25	\$45,993,079.91
	Contract Value	Total Sum Allotted																	
Previous Action	\$49,940,387.25	\$45,900,312.18																	
This Action	- 0 -	92,767.73																	
Current Value	\$49,940,387.25	\$45,993,079.91																	
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. Name and Title of Signer (Type or Print)				16A. Name and title of Contracting Officer (Type or Print)															
				DENNIS E. MORRIS 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov															
15B. Contractor/Offoror		15C. Date Signed		16B. United States of America		16C. Date Signed													
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		7/26/05													
NSN 7540-01-152-8070				30-105															
PREVIOUS EDITIONS UNUSABLE				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>The modification details are listed beginning on page 3.</p> <p>Fourth Option Year Estimated Cost</p>	1	YR	11,413,221.00	11,413,221.00

2. This modification incorporates the following:
- (a) Incremental contract funding in the amount of \$19,760.99 is added to Accounting and Appropriations Funds Source 1405C2KC4BCPW734010704012200600009500000025130000,
 - (b) Incremental contract funding in the amount of \$54,568.45 is added to Accounting and Appropriations Funds Source 1405C8M5JDBPAB31040401010200600009502000025130000,
 - (c) Incremental contract funding in the amount of \$10,496.26 is added to Accounting and Appropriations Funds Source 1405C8M5J11PT431040401005200600009501000025130000; and
 - (d) Incremental contract funding in the amount of \$7,942.03 is added to Accounting and Appropriations Funds Source 1405C2KC4CPP6C34010704011200600009500000025130000.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:

- (a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$11,413,221	\$438,030

- (2) Total contract value is computed as follows:

Fixed Price Work	2,026,150.25
Total Contract Value	\$49,940,387.25

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$45,993,079.91
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 06/30/2005

164 (cont)	25130000 14054BM2LZZPRR0604020100020060000095010000 25130000 14034RM1J47PRB0704010200020060000095030000 25130000 14034BM1J60PRG0604010200020060000095030000 25130000 14034BM1JSMR60604010200020060000095030000 25130000 14044BM1JSLPR70604010200020060000095010000 25130000 14054RM1JHCPWB0704010200020060000095010000 25130000	(\$ 90,000.00) (\$ 25,000.00) (\$ 58,000.00) (\$ 16,984.53) (\$ 5,472.69) (\$ 3,583.56) (\$ 9,800.00) (\$162,185.85)	\$45,900,312.18	06/30/2005
165	1405C2KC4BCPW7340107040122006000095000000 25130000 1405C8M5JDBPAB3104040101020060000095020000 25130000 1405C8M5JL1PT43104040100520060000095010000 25130000 1405C2KC4CPP6C3401070401120060000095000000 25130000	\$ 19,760.99 \$ 54,568.45 \$ 10,496.26 \$ 7,942.03 \$ 92,767.73	\$45,993,079.91	07/26/2005